

# MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS

June 11, 2020

CMS SUBMISSIONS	PURPOSE	SUBMITTED TO CMS	COMMENTS
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 05, 2015	Initial approval 08/02/17. Published HS lists for MDC and SCP 05/04/18. A public comment period was open from May 25, 2018 to June 25, 2018. This information and the comments will be submitted to CMS for review.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	COMMENTS
DDA (CP,FS,CS)	Amendment 1: <ul style="list-style-type: none"> <li>align service descriptions and requirements across the three waivers;</li> <li>adjust new service start dates and service transition dates (due to additional time dedicated to the rate study, adding enhanced stand-alone services); and</li> <li>support additional nurse delegation under residential habilitation.</li> </ul>	04/01/19	Approved 06/06/19.
CO	Revise the methodology for filling waiver capacity by: <ul style="list-style-type: none"> <li>sending out 20% of applications to individuals on a first-come, first-served basis, and the other 80% of applications to individuals who are most at risk for institutionalization.</li> <li>waiver capacity will be reserved for two (2) special groups who were receiving state plan Community First Choice services under the Aged, Blind, and Disabled Medically Needy Spend Down coverage group and for those receiving services under the</li> </ul>		Approved 08/13/19

	adult expansion coverage groups who lose their Medicaid eligibility once they become eligible for Medicare.		
DDA (CP,FS,CS)	Amendment 2: <ul style="list-style-type: none"> <li>• (1) Provide updates to the self-directed service delivery model;</li> <li>• (2) Propose a transition strategy for the new Long-Term Services and Supports (LTSS) fee-for-service billing, starting with a small pilot group; and</li> <li>• (3) Include new procedure codes and associated rates for services associated with dedicated staffing (i.e. 1:1 and 2:1) in residential services; shared living levels; day habilitation (small and large groups); and enhanced personal supports for people with complex health and/or behavioral needs.</li> </ul>	09/01/19	Approved 11/14/19

1915(c) WAIVER NAME	372 Due Date	372 SUBMITTED	372 APPROVED BY CMS
Model Waiver for Fragile Children	12/31/19	12/23/2019	Approved 2/13/20
Community Pathways	12/31/19	12/23/2019	Approved 2/3/20
Waiver for Children with Autism Spectrum Disorder	12/31/19	12/23/2019	Approved 2/3/20
BI Waiver	12/31/19	12/23/2019	Approved 1/30/20
Community Options	12/31/19	12/09/19	Approved 2/13/20
Medical Day Care Services	12/31/19	12/23/2019	Approved 2/3/20

Family Supports Waiver	9/30/20		
Community Supports Waiver	9/30/2020		

1915(c) WAIVER NAME	EXPIRATION DATE	RENEWAL DUE DATE	RENEWAL SUBMITTED DATE
Waiver for Children with Autism Spectrum Disorder	06/30/2019	03/31/19	04/01/19 Approved 06/01/19
BI Waiver	06/30/2021	12/31/2020	
Community Options	06/30/2021	12/31/2020	
Medical Day Care Services	06/30/2021	12/31/2020	
Family Supports Waiver	06/30/2023	12/31/2022	
Community Supports Waiver	06/30/2023	12/31/2022	
Model Waiver for Fragile Children	06/30/2024	01/01/2023	
Community Pathways	06/30/2024	01/01/2023	

1915(i) NAME	EXPIRATION DATE	RENEWAL DUE DATE	RENEWAL SUBMITTED DATE
Intensive Behavioral Health Services for Children, Youth, and their Families	09/30/2019	03/31/19	03/29/19 Approved 09/05/19

1915(c) WAIVER NAME	EBR DUE	EBR SUBMITTED
Model Waiver for Fragile Children	10/01/2021	

Community Pathways	10/01/2021	
Waiver for Children with Autism Spectrum Disorder	10/01/2022	
BI Waiver	09/28/19	30 day extension approved 3/30/20 09/30/19
Community Options	09/28/19	30 day extension approved 3/30/20 10/31/19
Medical Day Care Services	09/30/19	30 day extension approved 3/30/20 09/30/19
Community Supports	10/01/2022	
Family Supports	10/01/2022	

1915(b)(4)	EXPIRATION DATE	RENEWAL DUE DATE	RENEWAL SUBMITTED DATE
1915(c) - CO	12/20/23	06/20/23	
1915(i)			Extension submitted 08/05/19 Temporary extension until December 31, 2019. Call with CMS 10/15/19 TA call with CMS 10/28/19 Extension approved until 06/30/2020 Submitted to the UIO on 4/28/20